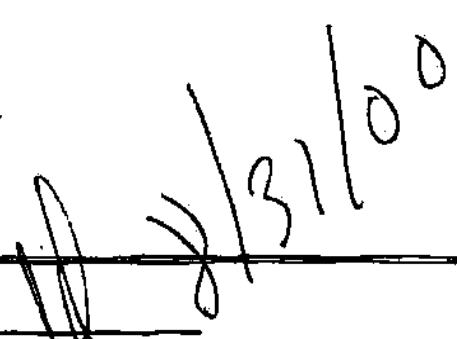





<b>GADA INVOICE: PL-000001</b>	
<b>To:</b> Pamela LaFreniere Attorney & Counselor at Law 404 County Street New Bedford MA 02740	<b>Date:</b> 2000 August 21 (y-m-day)
<b>ATTN:</b> Accounts Payable re FV Sentler	<b>From:</b> GAO Associates P.O. Box 60333 Florence, MA 01062-0333  <b>ATTN:</b> Gerald Ouellette Tel: (413) 586-3999
<b>INVOICE REFERENCE:</b> Agreement re GAOA and P. LaFreniere  Your Line Item # 01	
<b>ACCOUNT or CONTRACT:</b> NA	
<b>INVOICE PARTICULARS:</b> Technical analysis re USCG CGC Spencer vs FV Sentler regarding request dated August 10 - 2 hours @ \$105	
<b>PAYMENT DUE:</b> _____ <b>\$210.00</b>	
 _____ Certifying Signature	

11/25/2008 10:23

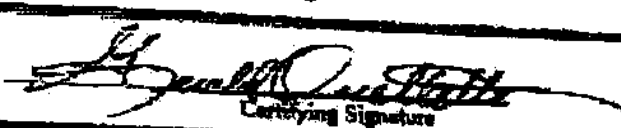
4135869799

GAD ASSOCIATES


PAGE 02

<b>GAOA INVOICE: FL-591191</b>		<b>Date: 2000 November 22</b> (or nearest day)	
<b>To:</b> Pamela LaFreniere Attorney & Counselor at Law 404 County Street New Bedford MA 02740		<b>From:</b> GAD Associates P.O. Box 60333 Florence, MA 01062-0333	
<b>ATTN: Accounts Payable</b>		<b>ATTN: Gerald Ouellette</b> Tel: (413) 586-1999	
<b>INVOICE REFERENCE:</b> Agreement re GAOA and P. LaFreniere			
Your Line Item # 01			
<b>ACCOUNT or CONTRACT:</b> NA			
<b>INVOICE PARTICULARS:</b> Technical support and analysis for CGC Spencer vs FV Settler New technical computations and preparation for court hearing 8.5 hours @ 103.00/hr			
<b>PAYMENT DUE:</b> _____ <b>1892.50</b>			
<i>H</i> 340/12.44			
 Certifying Signature			

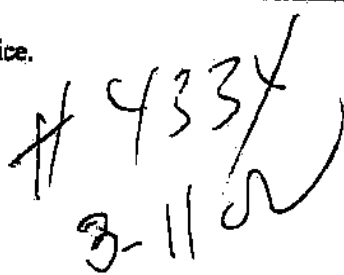

<b>GAOA INVOICE: PL-010801</b>		<b>Date:</b> <u>2001 August 23</u> ( <u>ex-mo-day</u> )
<b>To:</b> Pamela LaFreniere Attorney & Counselor at Law 404 County Street New Bedford MA 02740		<b>From:</b> GAO Associates P.O. Box 60333 Florence, MA 01062-0333
<b>ATTN:</b> Accounts Payable		<b>ATTN:</b> Gerald Ouellette Tel: (413) 586-3999
<b>INVOICE REFERENCE:</b> Agreement re GAOA and P. LaFreniere		
Your Line Item # 01		
<b>ACCOUNT or CONTRACT:</b> NA		
<b>INVOICE PARTICULARS:</b> Technical support and analysis for CGC Spencer vs FV Settler		
1- July-August 11.5 hours (@ \$125.00/hr) for analysis and preparation of material for upcoming court case. (\$1437.50)		
2- August 6 in New Bedford. 1 day \$1000.00 + \$93.00 travel exp.		
3- August 14, 15 in Boston. 2 days \$2000.00 + 122.00 travel exp.		
<b>PAYMENT DUE:</b> _____ <b>\$ 4,652.50</b>		
Payment due on receipt of invoice.		
_____ Certifying Signature		

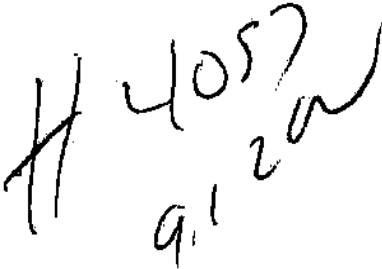

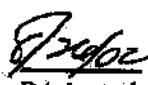
<b>GAOA INVOICE: PL-010001</b>		<b>Date:</b> 2001 August 23 (2002-09)
<b>To:</b> Pamela LaFrancisco Attorney & Counselor at Law 404 County Street New Bedford MA 02740	<b>From:</b> GAO Associates P.O. Box 60333 Florence, MA 01062-0333	
<b>ATTN:</b> Accounts Payable	<b>ATTN:</b> Gerald Ouellette Tel: (413) 386-3999	
<b>INVOICE REFERENCE:</b> Agreement re GAOA and P. LaFrancisco  Your Line Item #01		
<b>ACCOUNT or CONTRACT:</b> NA		
<b>INVOICE PARTICULARS:</b> Technical support and analysis for CJC Spenser vs PV Settler 1- July-August 11.5 hours (@ \$125.00/hr) for analysis and preparation of material for upcoming court case. (\$1437.50) 2- August 6 in New Bedford. 1 day \$1000.00 + \$93.00 travel exp. 3- August 14, 15 in Boston. 2 days \$2000.00 + 122.00 travel exp.		
<b>PAYMENT DUE:</b> <u>TERMINAL DUE</u> \$ 4,652.50		
Payment due on receipt of invoice.		
#3606 8/24/0		
 Certifying Signature		

22 WARDLINGTON WAY  
NORTHAMPTON, MA  
01060


<b>GAOA INVOICE: PL-011001</b>		<b>Date: 2001 December 07</b> (yr-mo-day)	
<b>To:</b> Pamela LaFreniere Attorney & Counselor at Law 404 County Street New Bedford MA 02740		<b>From:</b> GAO Associates P.O. Box 60333 Florence, MA 01062-0333	
<b>ATTN:</b> Accounts Payable		<b>ATTN:</b> Gerald Ouellette Tel: (413) 586-3999	
<b>INVOICE REFERENCE:</b> Agreement re GAOA and P. LaFreniere			
Your Line Item # 01			
<b>ACCOUNT or CONTRACT:</b> NA			
<b>INVOICE PARTICULARS:</b> Technical support and analysis for CGC Spencer vs FV Settler			
<b>PAYMENT DUE:</b> _____ <b>\$ 2843.00</b>			
Payment due on receipt of invoice.			
<b>Past Due. Original Invoice dated October 23, 2001</b>			
 Certifying Signature			

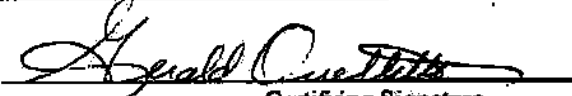
#3736  
12-11-07


<b>GAOA INVOICE: PL-011001</b>		<b>Date: 2002 March 06</b> (yr-mo-day)
<b>To:</b> Fishing Vessel Settler Edie & Marie Boat Settlements 113 MacArthur Drive New Bedford MA 02740-7217		<b>From:</b> GAO Associates P.O. Box 60333 Florence, MA 01062-0333
<b>ATTN:</b> Accounts Payable		<b>ATTN:</b> Gerald Ouellette Tel: (413) 586-3999
<b>INVOICE REFERENCE:</b> Agreement re GAOA and P. LaFreniere re Settler  Your Line Item # 01		
<b>ACCOUNT or CONTRACT:</b> NA		
<b>INVOICE PARTICULARS:</b> Technical support and analysis for CGC Spencer vs FV Settler 9 hours (@ \$125.00/hr) for lengthy phone calls with Harriet Didricksen and associated analysis and preparation of material for continuing court case. (\$1125.00) Hourly breakdown 1 hr Jan 30; 2 hr Feb 1; 2 ½ hr Feb 6; 1 ½ hr Feb 18; 1 hr Feb 20; 1 hr Feb 24.		
<b>PAYMENT DUE:</b> _____		<b>\$ 1125.00</b>
Payment due on receipt of invoice.		
 # 4334 3-11-02		
 Certifying Signature		


GAO INVOICE: <u>Settler20020526</u>		Date: <u>August 26, 2002</u> (yr-mo-day)
To: Edie & Marie Boat Settlements 113 MacArthur Drive New Bedford, MA 02740		From: GAO Associates P.O. Box 60333 Florence, MA 01062
ATTN: Accounts Payable re Settler		ATTN: Gerald Ouellette (413) 586-3999
INVOICE REFERENCE: Agreement between Harriet Didriksen and G. Ouellette (GAOA)		
Your Line Item # 01		
ACCOUNT or CONTRACT: N/A		
INVOICE PARTICULARS: Preparation work on Sender vs Spencer May 13, 2002 to August 26, 2002. Refinement of report, slide preparation for trial, various telephone conversations with Harriet Didriksen 17½ hours total.		
PAYMENT DUE: _____ <u>\$2,175.00</u>		
		
 Certifying Signature		 Date (yr-mo-day)



GAO INVOICE: <u>Settler20021028</u>	Date: <u>October 28, 2002</u> (yr-mo-day)
To: <u>Edie &amp; Marie Boat Settlements</u> <u>113 MacArthur Drive</u> <u>New Bedford, MA 02740</u>  ATTN: Accounts Payable re Settler	From: <u>GAO Associates</u> <u>P.O. Box 60333</u> <u>Florence, MA 01062</u>  ATTN: Gerald Ouellette (413) 586-3999
<p>INVOICE REFERENCE: <u>Agreement between Harriet Didriksen and G. Ouellette (GAOA)</u></p> <p><u>Your Line Item # 01</u></p> <p>ACCOUNT or CONTRACT: <u>N/A</u></p> <p>INVOICE PARTICULARS: <u>Preparation work on Settler vs Spencer October, 2002. Refinement of report, generation of Spencer locations at times of 1950, 2022, 2109 using data in the newly received Log-Navigation Data Sheet by extrapolating backwards in time from radar data sheet numbers, slide preparation for trial, multiple telephone conversations with Harriet Didriksen and Tim McHugh. Time expended 9 hours.</u></p> <p>PAYMENT DUE: _____ <u>\$1,125.00</u></p> <p style="text-align: right; font-size: 2em;">#4109 10.31.02</p>	
 Certifying Signature	<u>05-10-28</u> Date (yr-mo-day)

GAO INVOICE: <u>Settler20021123</u>	Date: <u>November 23, 2002</u> (yr-mo-day)
<b>To:</b> Edie & Marie Boat Settlements 113 MacArthur Drive New Bedford, MA 02740  <b>ATTN:</b> Accounts Payable re F/V Settler	<b>From:</b> GAO Associates P.O. Box 60333 Florence, MA 01062-0333  <b>ATTN:</b> Gerald Ouellette (413) 586-3999
<p><b>INVOICE REFERENCE:</b> Agreement between Harriet Didriksen &amp; Gerald Ouellette</p> <p>Your Line Item # 01</p> <p><b>ACCOUNT or CONTRACT:</b> N/A</p> <p><b>INVOICE PARTICULARS:</b> Preliminary preparation for and participation in the Judicial Hearing held on November 19-20, 2002 regarding Spencer vs Settler. 3 hrs preparation on November 18 per request for complete path of Spencer, etc (\$375 for 3 hours). Travel to and from Boston \$60. Taxi cost for three trips \$36. Hotel plus parking for 2 nights \$342. Two court days \$2,000.</p> <p><b>PAYMENT DUE:</b> ----- <u>\$ 2813.00</u></p> <p style="text-align: center; font-size: 2em;">\$ 2312 11/25</p>	
 Certifying Signature	

<b>GAO INVOICE: <u>Settler20030303</u></b>		<b>Date: <u>March 03, 2003</u></b> (yr-mo-day)	
<b>To:</b> Edie & Marie Boat Settlements 113 MacArthur Drive New Bedford, MA 02740-7217		<b>From:</b> GAO Associates 22 Warburton Way Northampton, MA 01060-1657	
<b>ATTN:</b> Accounts Payable re F/V Settler		<b>ATTN:</b> Gerald Ouellette (413) 586-3999	
<b>INVOICE REFERENCE:</b> Agreement between Harriet Didriksen & Gerald Ouellette  Your Line Item # 01			
<b>ACCOUNT or CONTRACT:</b> N/A			
<b>INVOICE PARTICULARS:</b> Review of second Judicial Hearing papers of November 19-20, 2002 regarding Spencer vs Settler. Frequent long telephone discussions with Harriet Didriksen, Timothy McHugh, and Pamela Lafreniere. Review of brief drafts and preparation of information for integration into the final brief, including analysis and preparation of detailed figures for use by T. McHugh in his preparation of the brief. Total time expended 14 hours.			
<b>PAYMENT DUE:</b> _____ <b>\$ 1750.00</b>			
Note: Change of invoice address for GAO Associates. Florence P.O. Box used in past has been discontinued.			
# 4181 3.15.03			
 Certifying Signature			

<b>GAOA INVOICE: <u>Settler 20030827</u></b>		<b>Date: <u>2003 August 27</u></b> (yr-mo-day)	
<b>To:</b> Edie & Marie Boat Settlements 113 MacArthur Drive New Bedford, MA 02740-7217		<b>From:</b> GAO Associates 87 Andrews Way Plymouth, MA 02360-1641	
<b>ATTN:</b> Accounts Payable		<b>ATTN:</b> Gerald Ouellette Tel: (508) 224-5655	
<b>INVOICE REFERENCE:</b> Agreement re GAOA and Harriet Didriksen			
Your Line Item # 01			
<b>ACCOUNT or CONTRACT:</b> NA			
<b>INVOICE PARTICULARS:</b> Technical support and analysis based on in-depth review of "Initial Decision and Order under Docket No. NE970201FM/V for fishing vessel Settler, preparation of response for appeal, and interaction with defense lawyers. Also, extensive phone conversations with Harriet Didriksen and preparation of additional reports in response to special requests. Total time expended exceed 40 hours - billable hours 31 @ \$125/hr.			
<b>PAYMENT DUE:</b> _____ <b>\$ 3,875.00</b>			
<i>4/29/03</i>			
 Certifying Signature			

*[Signature]*  
Certifying Signature

**GAOA INVOICE: STLR-050525**

**To: Edic & Marie Boat Settlements**  
**113 MacArthur Drive**  
**New Bedford, MA 02740-7217**  
**Tel: 508-996-0525**  
**Fax: 508-991-3227**

**From:**  
Gerald Ouellette  
GAO Associates  
87 Andrews Way  
Plymouth, MA 02360-1641

**Tel: 508-224-5655**

**ATTN: Accounts Payable**

**INVOICE REFERENCE:** Agreement re GAOA and Harriet Didriksen

**Your Line Item # 01**


ACCOUNT OF CONTRACT: NA

**INVOICE PARTICULARS:** Technical support and analysis for Seizure  
Jan 8-9-10 at Rockport and Beverly 12 hrs  
Mar 31 at Beverly 7 hrs  
Apr 1 at Beverly 4 hrs  
Misc at Harriet's request 3 hrs  
Final documentation support April 7 hrs.  
Total time worked 33 hrs, time charged 80% or 25 hours

**PAYMENT DUE: \$ 3,250.00**

*[Signature]*  
Certifying Signature

\* 306710

<b>GAOA INVOICE:</b> <u>STLR-20050808</u>		<b>Date:</b> <u>2005 August 8</u> (yr-mo-day)	
<b>To:</b> Edie & Marie Boat Settlements 113 MacArthur Drive New Bedford, MA 02740-7217 Tel: 508-996-0525 Fax: 508-991-3227		<b>From:</b> Gerald Ouellette GAO Associates 87 Andrews Way Plymouth, MA 02360-1641	
<b>ATTN:</b> Accounts Payable		<b>Tel:</b> 508-224-5655	
 <b>INVOICE REFERENCE:</b> Agreement re GAOA and Harriet Didrikson  Your Line Item # 01  <b>ACCOUNT or CONTRACT:</b> NA  <b>INVOICE PARTICULARS:</b> Technical support and analysis for Fishing Vessel Settler vs CGC Spencer June 15, 16 at Beverly office. 10 hrs June 21, 22 at Beverly office. 8 hrs additional support June 25-27 on final documentation for District Court. 4 hrs Total billing \$2750.00 Payment \$2,000.00 remaining on account \$750.00 <i>See Attached</i>  <b>PAYMENT DUE:</b> _____ <u>\$2,000.00</u>  <div style="text-align: center; font-size: 2em;"><i>2217</i></div> <div style="text-align: center;"> Certifying Signature</div>			